

AEE/ BTP/SD/28/23-24

18/8/2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

First and Final Bill

(For Other Works)

Date.....2023

Division: Byatarayanapura Division

Sub-Division: Byatarayanapura Sub Division

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 005-23-000003

Schedule Docket No.

Head of Account:

Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Augmentation of water supply through Borewell, network of pipelines and ground water recharge facilities in ward no. 05 & 06(Package no-3) (Package consists of 6 works)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/BTP/W.O/QT-13/2021-22

Date: 17-08-2021

Certified that the measurements were taken by me on 18/8/23 and recorded of Pages 356788-89 of measurement Book No. 356788-89 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 18/08/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No..... Amount adjusted
towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Sub-Division Officer

ಬಾಹ್ಯಾಂಗ ಕಾರ್ಯದ ನಿರ್ದೇಶಕರು
ಬೈಟಾರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎ.ಸಿ. ಬಂಗಲಾ-2

Contractor's Signature

R. K. R.

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

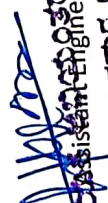
Executive Engineer

Stamp

SI No	Description	unit	Previous			Present Measurement			Total upto Date		Remarks
			Qty	Amt		Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the Work of Augmentation of water supply through Borewell, network of pipelines and ground water recharge facilities in ward no. 05 & 06(Package no-3) (Package consists of 6 works)	-	0	0		1.00	410000	410000	1.00	410000	
	Total							410000		410000	

Certificate:-

- 1 Certified that the work Done by the above Agency is satisfactorily
- 2 Amount changeable for the said Name of Work
- 3 Not Succceptable for Measurements.


 Assistant Executive Engineer
 ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಕಟ್ಟಡ ಮತ್ತು
 ನೀರಿನ ಸಂಪನ್ಮೂಲ ಇಲಾಖೆ
 ಬಿ.ಬಿ.ಎಂ.ಸಿ. ಬಾಲ್ಯದಾಯನಮಠ ಉಪ ವಿಭಾಗ


 Assistant Executive Engineer
 ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಕಟ್ಟಡ ಮತ್ತು
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